

EXHIBIT A

Finn, Thomas

From: Orlofsky, Stephen M. <Orlofsky@BlankRome.com>
Sent: Tuesday, July 29, 2014 12:05 PM
To: Paul B. Martins Esq. (pmartins@fcalawfirm.com); Ross Begelman Esq. (ross.begelman@begelmanorlow.com); Marc M. Orlow Esq. (marc.orlow@begelmanorlow.com)
Cc: Finn, Thomas
Subject: United States ex re. Donald Palmer v. C & D Technologies, Inc., Civil Action No. 2:12-cv-00907 (GP) (EDPAP)
Attachments: C&D Financial Statements.pdf

Dear Counsel: Pursuant to our discussions during the mediation and the Nondisclosure Agreement, I am forwarding the audited consolidated financial statements of C&D Technologies, Inc. for the fiscal years ended January 31, 2011, 2012, and 2013.

Stephen M. Orlofsky | Partner | Blank Rome LLP
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EXHIBIT B

Summary of reductions

Depositions	\$	182,544.44
Document Review	\$	68,669.45
Initial SJ motion	\$	101,197.70
SJ opposition	\$	96,693.45
SJ reply	\$	35,447.65
SJ/Daubert argument	\$	51,925.25
SJ reconsideration	\$	27,660.33
Daubert motions	\$	29,535.80
Response to Daubert motions	\$	31,864.43
Motions in Limine	\$	34,303.31
Begelman firm charges	\$	44,440.50
Travel	\$	64,763.38
TOTAL	\$	769,045.69
Sought	\$	2,727,752.20
Difference	\$	1,958,706.51
Less 20%	\$	1,566,965.21

EXHIBIT C

<u>Deponent</u>	<u>Date</u>	<u>Duration</u>
B. Robinson	9/23/2014	3.70
G. Haton	9/23/2014	1.00
		4.70

Allowed fees

Martins attendance	4.70	\$	650.00	\$	3,055.00
Tate attendance	4.70	\$	335.00	\$	1,574.50
Martins preparation	8.22	\$	650.00	\$	5,343.00
Total				\$	9,972.50

Claimed Fees

9/23/14 Martins	11.20	\$	650.00	\$	7,280.00
9/23/14 Tate	11.20	\$	335.00	\$	3,752.00
5/30/14 Martins	4.20	\$	650.00	\$	2,730.00
6/3/14 Martins	0.20	\$	650.00	\$	130.00
8/29/14 Diggs	2.00	\$	140.00	\$	280.00
8/5/14 Martins	0.80	\$	650.00	\$	520.00
9/3/14 Martins	2.60	\$	650.00	\$	1,690.00
9/4/14 Boatright	5.00	\$	140.00	\$	700.00
9/4/14 Diggs	6.50	\$	140.00	\$	910.00
9/4/14 Martins	5.85	\$	650.00	\$	3,802.50
9/5/14 Boatright	4.00	\$	140.00	\$	560.00
9/5/14 Diggs	3.75	\$	140.00	\$	525.00
9/8/14 Boatright	5.00	\$	140.00	\$	700.00
9/10/14 Boatright	5.00	\$	140.00	\$	700.00
9/11/14 Boatright	6.00	\$	140.00	\$	840.00
9/12/14 Boatright	4.50	\$	140.00	\$	630.00
9/12/14 Diggs	5.00	\$	140.00	\$	700.00
9/12/14 Martins	4.00	\$	650.00	\$	2,600.00
9/12/14 Tate	0.80	\$	335.00	\$	268.00
9/17/14 Boatright	3.50	\$	140.00	\$	490.00
9/18/14 Boatright	6.50	\$	140.00	\$	910.00
9/18/14 Tate	5.20	\$	335.00	\$	1,742.00
9/19/14 Boatright	3.00	\$	140.00	\$	420.00
9/19/14 Martins	1.70	\$	650.00	\$	1,105.00
9/22/14 Boatright	5.00	\$	140.00	\$	700.00
9/22/14 Martins	4.50	\$	650.00	\$	2,925.00
Total				\$	37,609.50

Deduction for Robinson/Haton \$ 27,637.00

EXHIBIT D

<u>Deponent</u>	<u>Date</u>	<u>Duration</u>
R. Malley	10/17/2014	7.00

Allowed fees

Martins attendance	7.00	\$	650.00	\$	4,550.00
Tate attendance	7.00	\$	335.00	\$	2,345.00
Martins preparation	12.25	\$	650.00	\$	7,962.50
Total				\$	14,857.50

Claimed fees

10/17/14 Begelman	13.00	\$	650.00	\$	8,450.00
10/17/14 Martins	11.30	\$	650.00	\$	7,345.00
10/17/14 Orlow	13.00	\$	650.00	\$	8,450.00
10/17/14 Tate	10.70	\$	335.00	\$	3,584.50
9/25/14 Diggs	4.00	\$	140.00	\$	560.00
10/1/14 Boatright	3.00	\$	140.00	\$	420.00
10/3/14 Boatright	1.50	\$	140.00	\$	210.00
10/3/14 Martins	1.00	\$	650.00	\$	650.00
10/6/14 Boatright	1.50	\$	140.00	\$	210.00
10/6/14 Martins	4.05	\$	650.00	\$	2,632.50
10/7/14 Martins	6.85	\$	650.00	\$	4,452.50
10/8/14 Martins	3.40	\$	650.00	\$	2,210.00
10/9/14 Martins	2.40	\$	650.00	\$	1,560.00
10/13/14 Boatright	3.50	\$	140.00	\$	490.00
10/13/14 Diggs	2.00	\$	140.00	\$	280.00
10/13/14 Martins	4.15	\$	650.00	\$	2,697.50
10/14/14 Martins	6.85	\$	650.00	\$	4,452.50
10/15/14 Boatright	4.00	\$	140.00	\$	560.00
10/15/14 Diggs	3.25	\$	140.00	\$	455.00
10/15/14 Martins	6.35	\$	650.00	\$	4,127.50
10/15/14 Orlow	4.80	\$	650.00	\$	3,120.00
10/16/14 Begelman	0.50	\$	650.00	\$	325.00
10/16/14 Boatright	4.00	\$	140.00	\$	560.00
10/16/14 Martins	6.00	\$	650.00	\$	3,900.00
10/16/14 Orlow	1.50	\$	650.00	\$	975.00
10/16/14 Orlow	2.00	\$	650.00	\$	1,300.00
10/16/14 Tate	1.30	\$	335.00	\$	435.50
Total				\$	64,412.50

<u>Deduction for Malley</u>	\$	49,555.00
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EXHIBIT E

Deponent	Date	Duration
D. Silence	10/23/2014	2.70
K. Toll	10/23/2014	3.50
		6.20

Martins attendance	6.20	\$	650.00	\$	4,030.00
Tate attendance	6.20	\$	335.00	\$	2,077.00
Martins preparation	4.73	\$	650.00	\$	3,071.25
Tate preparation	6.13	\$	335.00	\$	2,051.88
Total				\$	11,230.13

Claimed fees

10/23/14 Martins	12.50	\$	650.00	\$	8,125.00
10/23/14 Tate	12.50	\$	335.00	\$	4,187.50
10/17/14 Boatright	1.50	\$	140.00	\$	210.00
10/20/14 Martins	1.10	\$	650.00	\$	715.00
10/20/14 Tate	2.80	\$	335.00	\$	938.00
10/20/14 Boatright	4.00	\$	140.00	\$	560.00
10/21/14 Martins	3.00	\$	650.00	\$	1,950.00
10/21/14 Tate	5.80	\$	335.00	\$	1,943.00
10/21/14 Boatright	5.00	\$	140.00	\$	700.00
10/21/14 Diggs	3.75	\$	140.00	\$	525.00
10/22/14 Martins	5.50	\$	650.00	\$	3,575.00
10/22/14 Tate	7.10	\$	335.00	\$	2,378.50
10/22/14 Boatright	4.50	\$	140.00	\$	630.00
10/22/14 Diggs	3.50	\$	140.00	\$	490.00
Total				\$	26,927.00

Deduction for Silence & Toll \$ **15,696.88**

EXHIBIT F

Deponent	Date	Duration
M. Shillenger	12/3/2014	8.20
D. Heimer	12/4/2014	7.15
R. Capps	12/10/2014	5.40
H. Smith	12/11/2014	5.30
		26.05

Allowed fees

Martins attendance	26.05	\$	650.00	\$	16,932.50
Tate attendance	26.05	\$	335.00	\$	8,726.75
Martins prep Shill	14.35	\$	650.00	\$	9,327.50
Tate prep Heimer	12.51	\$	335.00	\$	4,191.69
Martins prep Capps	9.45	\$	650.00	\$	6,142.50
Tate prep Smith	9.28	\$	335.00	\$	3,107.13
Total				\$	48,428.06

Claimed fees

12/3/14 Martins	9.75	\$	650.00	\$	6,337.50
12/3/14 Tate	17.90	\$	335.00	\$	5,996.50
12/3/14 Diggs	3.50	\$	140.00	\$	490.00
12/3/14 Begelman	7.70	\$	650.00	\$	5,005.00
12/4/14 Martins	8.50	\$	650.00	\$	5,525.00
12/4/14 Tate	10.40	\$	335.00	\$	3,484.00
12/4/14 Begelman	11.00	\$	650.00	\$	7,150.00
12/10/14 Martins	8.65	\$	650.00	\$	5,622.50
12/10/14 Tate	16.10	\$	650.00	\$	10,465.00
12/11/14 Martins	6.50	\$	650.00	\$	4,225.00
12/11/14 Tate	11.70	\$	650.00	\$	7,605.00
10/28/14 Boatright	2.50	\$	140.00	\$	350.00
10/29/14 Boatright	4.50	\$	140.00	\$	630.00
11/3/14 Boatright	4.50	\$	140.00	\$	630.00
11/13/14 Diggs	1.50	\$	140.00	\$	210.00
11/14/14 Tate	5.10	\$	335.00	\$	1,708.50
11/14/14 Martins	1.50	\$	650.00	\$	975.00
11/18/14 Tate	4.30	\$	335.00	\$	1,440.50
11/19/14 Tate	4.20	\$	335.00	\$	1,407.00
11/19/14 Diggs	1.75	\$	140.00	\$	245.00
11/20/14 Martins	2.70	\$	650.00	\$	1,755.00
11/20/14 Tate	4.50	\$	335.00	\$	1,507.50
11/21/14 Tate	2.60	\$	335.00	\$	871.00
11/21/14 Diggs	3.50	\$	140.00	\$	490.00
11/22/14 Diggs	2.00	\$	140.00	\$	280.00
11/23/14 Diggs	3.00	\$	140.00	\$	420.00
11/24/14 Tate	5.10	\$	335.00	\$	1,708.50

11/24/14 Martins	7.20	\$	650.00	\$	4,680.00
11/24/14 Diggs	6.50	\$	140.00	\$	910.00
11/25/14 Tate	7.10	\$	335.00	\$	2,378.50
11/25/14 Martins	4.00	\$	650.00	\$	2,600.00
11/25/14 Diggs	3.50	\$	140.00	\$	490.00
11/26/14 Tate	4.10	\$	335.00	\$	1,373.50
11/26/14 Martins	8.50	\$	650.00	\$	5,525.00
11/26/14 Diggs	1.25	\$	140.00	\$	175.00
11/28/14 Tate	4.00	\$	335.00	\$	1,340.00
11/28/14 Martins	4.70	\$	650.00	\$	3,055.00
12/1/14 Tate	1.80	\$	335.00	\$	603.00
12/1/14 Diggs	6.00	\$	140.00	\$	840.00
12/2/14 Martins	5.25	\$	650.00	\$	3,412.50
12/2/14 Tate	6.70	\$	335.00	\$	2,244.50
12/3/14 Orlow	2.30	\$	140.00	\$	322.00
12/3/14 Boatright	3.50	\$	140.00	\$	490.00
12/5/14 Martins	0.65	\$	650.00	\$	422.50
12/8/14 Martins	5.00	\$	650.00	\$	3,250.00
12/8/14 Tate	6.30	\$	335.00	\$	2,110.50
12/9/14 Martins	5.50	\$	650.00	\$	3,575.00
12/9/14 Tate	7.20	\$	335.00	\$	2,412.00
12/10/14 Tate	4.60	\$	335.00	\$	1,541.00
12/11/14 Tate	1.80	\$	335.00	\$	603.00
Total			\$		120,886.50

Deduction for Shillinger, Heimer, Capps & Smith

\$	72,458.44
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EXHIBIT G

Deponent	Date	Duration
J. Groeger	3/11/2015	7.2

Allowed fees

Martins attendance	7.2	\$	650.00	\$	4,680.00
Tate attendance	7.2	\$	335.00	\$	2,412.00
Tate preparation	12.6	\$	335.00	\$	4,221.00
Total				\$	11,313.00

Claimed fees

3/11/15 Martins	9.00	\$	650.00	\$	5,850.00
3/11/15 Tate	8.70	\$	335.00	\$	2,914.50
3/2/15 Tate	1.70	\$	335.00	\$	569.50
3/3/15 Tate	2.40	\$	335.00	\$	804.00
3/4/15 Tate	2.90	\$	335.00	\$	971.50
3/5/15 Martins	2.70	\$	650.00	\$	1,755.00
3/5/15 Tate	4.30	\$	335.00	\$	1,440.50
3/6/15 Martins	2.30	\$	650.00	\$	1,495.00
3/6/15 Tate	5.20	\$	335.00	\$	1,742.00
3/9/15 Martins	3.25	\$	650.00	\$	2,112.50
3/9/15 Tate	4.90	\$	335.00	\$	1,641.50
3/9/15 Diggs	3.75	\$	140.00	\$	525.00
3/10/15 Martins	1.00	\$	650.00	\$	650.00
3/10/15 Tate	3.60	\$	335.00	\$	1,206.00
Total				\$	23,677.00

<u>Deduction for Groeger</u>	\$	12,364.00
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EXHIBIT H

Deponent	Date	Duration
D. Bahr	3/12/2015	5.5

Allowed fees

Tate attend	5.5	\$	335.00	\$	1,842.50
Martins attend	5.5	\$	650.00	\$	3,575.00
Tate preparation	9.63	\$	335.00	\$	3,224.38
Total				\$	8,641.88

Claimed fees

3/12/15 Martins	9.00	\$	650.00	\$	5,850.00
3/12/15 Tate	8.70	\$	335.00	\$	2,914.50
3/3/15 Tate	2.30	\$	335.00	\$	770.50
3/5/15 Martins	2.25	\$	650.00	\$	1,462.50
3/5/15 Tate	1.60	\$	335.00	\$	536.00
3/11/15 Martins	1.00	\$	650.00	\$	650.00
3/11/15 Tate	1.00	\$	335.00	\$	335.00
Total				\$	12,518.50

<u>Deduction for Bahr</u>	\$	3,876.63
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EXHIBIT I

Deponent	Date	Duration
G. Poleskey	5/5/2015	6.2

Allowed fees

Martins attend	6.20	\$	650.00	\$	4,030.00
Martins preparation	10.85	\$	650.00	\$	7,052.50
Total				\$	11,082.50

Claimed fees

5/5/15 Martins	8.00	\$	650.00	\$	5,200.00
4/1/15 Helmers	0.30	\$	650.00	\$	195.00
4/1/15 Martins	2.00	\$	650.00	\$	1,300.00
4/30/15 Martins	4.00	\$	650.00	\$	2,600.00
5/4/15 Martins	3.50	\$	650.00	\$	2,275.00
5/5/15 Tate	1.40	\$	335.00	\$	469.00
Total				\$	12,039.00

<u>Deduction for Polesky</u>	\$	956.50
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EXHIBIT J

Review of documents produced by C&D and 3rd parties

Date	Timekeeper	Hours	Rate	Fee Claimed
05/27/14	Diggs	0.50	\$ 140.00	\$ 70.00
05/29/14	Tate	0.40	\$ 335.00	\$ 134.00
06/02/14	Martins	1.75	\$ 650.00	\$ 1,137.50
06/02/14	Tate	0.90	\$ 335.00	\$ 301.50
06/03/14	Martins	5.85	\$ 650.00	\$ 3,802.50
06/03/14	Orlow	3.50	\$ 650.00	\$ 2,275.00
06/04/14	Martins	5.30	\$ 650.00	\$ 3,445.00
06/05/14	Tate	0.20	\$ 335.00	\$ 67.00
06/09/14	Martins	6.40	\$ 650.00	\$ 4,160.00
06/10/14	Tate	1.00	\$ 335.00	\$ 335.00
06/12/14	Orlow	3.40	\$ 650.00	\$ 2,210.00
06/26/14	Orlow	3.50	\$ 650.00	\$ 2,275.00
06/26/14	Tate	5.30	\$ 335.00	\$ 1,775.50
06/27/14	Begelman	2.00	\$ 650.00	\$ 1,300.00
07/07/14	Tate	0.40	\$ 335.00	\$ 134.00
08/20/14	Tate	4.70	\$ 335.00	\$ 1,574.50
08/21/14	Tate	2.60	\$ 335.00	\$ 871.00
08/25/14	Diggs	2.00	\$ 140.00	\$ 280.00
08/27/14	Tate	2.50	\$ 335.00	\$ 837.50
08/28/14	Diggs	1.00	\$ 140.00	\$ 140.00
08/28/14	Martins	2.30	\$ 650.00	\$ 1,495.00
08/29/14	Martins	0.70	\$ 650.00	\$ 455.00
09/03/14	Diggs	5.00	\$ 140.00	\$ 700.00
09/03/14	Tate	3.20	\$ 335.00	\$ 1,072.00
09/04/14	Tate	5.30	\$ 335.00	\$ 1,775.50
09/05/14	Tate	0.50	\$ 335.00	\$ 167.50
09/11/14	Diggs	4.50	\$ 140.00	\$ 630.00
09/12/14	Tate	2.00	\$ 335.00	\$ 670.00
09/15/14	Diggs	5.50	\$ 140.00	\$ 770.00
09/16/14	Diggs	5.00	\$ 140.00	\$ 700.00
09/18/14	Diggs	3.00	\$ 140.00	\$ 420.00
09/22/14	Tate	2.50	\$ 335.00	\$ 837.50
09/24/14	Tate	2.10	\$ 335.00	\$ 703.50
09/26/14	Tate	2.80	\$ 335.00	\$ 938.00
09/29/14	Martins	2.50	\$ 650.00	\$ 1,625.00
09/29/14	Tate	1.20	\$ 335.00	\$ 402.00
10/01/14	Tate	3.60	\$ 335.00	\$ 1,206.00
10/02/14	Tate	1.70	\$ 335.00	\$ 569.50
10/03/14	Orlow	2.40	\$ 650.00	\$ 1,560.00
10/06/14	Tate	4.10	\$ 335.00	\$ 1,373.50
10/07/14	Tate	4.10	\$ 335.00	\$ 1,373.50
10/08/14	Tate	6.60	\$ 335.00	\$ 2,211.00

10/09/14	Boatright	3.00	\$	140.00	\$	420.00
10/13/14	Tate	5.00	\$	335.00	\$	1,675.00
10/14/14	Tate	6.40	\$	335.00	\$	2,144.00
10/23/14	Orlow	1.50	\$	650.00	\$	975.00
10/24/14	Tate	5.30	\$	335.00	\$	1,775.50
10/27/14	Tate	5.90	\$	335.00	\$	1,976.50
10/28/14	Orlow	2.20	\$	650.00	\$	1,430.00
10/28/14	Tate	1.80	\$	335.00	\$	603.00
10/29/14	Tate	5.70	\$	335.00	\$	1,909.50
10/30/14	Boatright	5.00	\$	140.00	\$	700.00
10/30/14	Orlow	1.50	\$	650.00	\$	975.00
10/31/14	Begelman	1.30	\$	650.00	\$	845.00
10/31/14	Boatright	3.00	\$	140.00	\$	420.00
10/31/14	Martins	5.50	\$	650.00	\$	3,575.00
10/31/14	Orlow	1.80	\$	650.00	\$	1,170.00
10/31/14	Orlow	1.00	\$	650.00	\$	650.00
10/31/14	Tate	3.50	\$	335.00	\$	1,172.50
11/03/14	Orlow	1.80	\$	650.00	\$	1,170.00
11/03/14	Poserina	1.00	\$	585.00	\$	585.00
11/03/14	Tate	0.90	\$	335.00	\$	301.50
11/04/14	Begelman	1.00	\$	650.00	\$	650.00
11/04/14	Tate	6.40	\$	335.00	\$	2,144.00
11/05/14	Boatright	2.00	\$	140.00	\$	280.00
11/05/14	Martins	6.65	\$	650.00	\$	4,322.50
11/05/14	Tate	1.60	\$	335.00	\$	536.00
11/06/14	Martins	2.75	\$	650.00	\$	1,787.50
11/11/14	Poserina	2.50	\$	585.00	\$	1,462.50
11/14/14	Poserina	2.50	\$	585.00	\$	1,462.50
11/16/14	Poserina	1.50	\$	585.00	\$	877.50
11/16/14	Poserina	1.50	\$	585.00	\$	877.50
11/17/14	Poserina	0.40	\$	585.00	\$	234.00
11/17/14	Poserina	1.10	\$	585.00	\$	643.50
11/17/14	Tate	3.40	\$	335.00	\$	1,139.00
12/03/14	Orlow	2.30	\$	650.00	\$	1,495.00
01/05/15	Tate	2.10	\$	335.00	\$	703.50
01/12/15	Tate	2.30	\$	335.00	\$	770.50
01/13/15	Tate	2.00	\$	335.00	\$	670.00
01/21/15	Tate	1.90	\$	335.00	\$	636.50
02/10/15	Tate	4.80	\$	335.00	\$	1,608.00
02/16/15	Tate	2.20	\$	335.00	\$	737.00
05/06/15	Tate	0.80	\$	335.00	\$	268.00
05/28/15	Tate	4.60	\$	335.00	\$	1,541.00
09/01/15	Tate	0.70	\$	335.00	\$	234.50
09/03/15	Tate	3.70	\$	335.00	\$	1,239.50

09/09/15	Tate	2.00	\$	335.00	\$	670.00
09/10/15	Tate	6.00	\$	335.00	\$	2,010.00
09/13/15	Tate	3.10	\$	335.00	\$	1,038.50
09/15/15	Tate	5.30	\$	335.00	\$	1,775.50
09/17/15	Tate	5.20	\$	335.00	\$	1,742.00
09/23/15	Tate	2.30	\$	335.00	\$	770.50
09/24/15	Tate	2.00	\$	335.00	\$	670.00
		273.50			\$	108,248.50

Hours Breakdown

Begelman	4.30	0.01572212
Boatright	13.00	0.04753199
Diggs	26.50	0.09689214
Martins	39.70	0.14515539
Orlow	24.90	0.09104205
Poserina	10.50	0.03839122
Tate	154.60	0.56526508
	273.50	

Distribution at 100 hours maximum

Begelman	1.57%	1.57	\$	650.00	\$	1,020.50
Boatright	4.75%	4.75	\$	140.00	\$	665.00
Diggs	9.69%	9.69	\$	140.00	\$	1,356.60
Martins	14.52%	14.52	\$	650.00	\$	9,438.00
Orlow	9.10%	9.1	\$	650.00	\$	5,915.00
Poserina	3.84%	3.84	\$	585.00	\$	2,246.40
Tate	56.53%	56.53	\$	335.00	\$	18,937.55
		Total		\$		39,579.05
		Deduction		\$		68,669.45

EXHIBIT K

Briefing and filing Relator's Motion for Summary Judgment on 4/20/15

Date	Timekeeper	Hours	Rate	Fee claimed
11/12/14	Helmer	0.75	\$ 650.00	\$ 487.50
11/13/14	Helmer	0.25	\$ 650.00	\$ 162.50
12/04/14	Orlow	0.50	\$ 650.00	\$ 325.00
12/09/14	Orlow	1.00	\$ 650.00	\$ 650.00
12/12/14	Orlow	1.80	\$ 650.00	\$ 1,170.00
01/05/15	Martins	0.10	\$ 650.00	\$ 65.00
01/26/15	Helmer	0.50	\$ 650.00	\$ 325.00
01/27/15	Martins	3.00	\$ 650.00	\$ 1,950.00
01/28/15	Martins	0.85	\$ 650.00	\$ 552.50
02/03/15	Martins	3.00	\$ 650.00	\$ 1,950.00
02/04/15	Martins	2.30	\$ 650.00	\$ 1,495.00
02/04/15	Tate	0.20	\$ 335.00	\$ 67.00
02/05/15	Martins	4.20	\$ 650.00	\$ 2,730.00
02/06/15	Martins	6.25	\$ 650.00	\$ 4,062.50
02/09/15	Helmer	0.65	\$ 650.00	\$ 422.50
02/09/15	Martins	3.70	\$ 650.00	\$ 2,405.00
02/09/15	Popham	0.25	\$ 520.00	\$ 130.00
02/10/15	Martins	5.00	\$ 650.00	\$ 3,250.00
02/11/15	Martins	4.00	\$ 650.00	\$ 2,600.00
02/12/15	Helmer	2.00	\$ 650.00	\$ 1,300.00
02/12/15	Martins	5.40	\$ 650.00	\$ 3,510.00
02/17/15	Martins	6.00	\$ 650.00	\$ 3,900.00
02/18/15	Martins	4.75	\$ 650.00	\$ 3,087.50
02/18/15	Popham	0.50	\$ 520.00	\$ 260.00
02/26/15	Martins	0.75	\$ 650.00	\$ 487.50
02/27/15	Martins	7.70	\$ 650.00	\$ 5,005.00
03/01/15	Orlow	0.80	\$ 650.00	\$ 520.00
03/02/15	Helmer	0.50	\$ 650.00	\$ 325.00
03/02/15	Martins	4.70	\$ 650.00	\$ 3,055.00
03/03/15	Martins	7.30	\$ 650.00	\$ 4,745.00
03/04/15	Martins	5.00	\$ 650.00	\$ 3,250.00
03/05/15	Martins	2.50	\$ 650.00	\$ 1,625.00
03/20/15	Martins	2.10	\$ 650.00	\$ 1,365.00
03/23/15	Helmer	0.50	\$ 650.00	\$ 325.00
03/23/15	Martins	3.85	\$ 650.00	\$ 2,502.50
03/23/15	Tate	0.40	\$ 335.00	\$ 134.00
03/24/15	Martins	6.00	\$ 650.00	\$ 3,900.00
03/25/15	Martins	6.80	\$ 650.00	\$ 4,420.00
03/26/15	Martins	5.90	\$ 650.00	\$ 3,835.00
03/26/15	Tate	1.20	\$ 335.00	\$ 402.00
03/27/15	Martins	6.85	\$ 650.00	\$ 4,452.50
03/30/15	Martins	2.10	\$ 650.00	\$ 1,365.00

03/31/15	Martins	2.00	\$	650.00	\$	1,300.00
03/31/15	Martins	2.00	\$	650.00	\$	1,300.00
03/31/15	Orlow	1.00	\$	650.00	\$	650.00
03/31/15	Poserina	1.00	\$	585.00	\$	585.00
03/31/15	Tate	3.20	\$	335.00	\$	1,072.00
04/01/15	Helmer	0.50	\$	650.00	\$	325.00
04/01/15	Martins	4.10	\$	650.00	\$	2,665.00
04/02/15	Martins	6.10	\$	650.00	\$	3,965.00
04/03/15	Martins	2.00	\$	650.00	\$	1,300.00
04/06/15	Helmer	0.75	\$	650.00	\$	487.50
04/06/15	Martins	2.75	\$	650.00	\$	1,787.50
04/07/15	Martins	5.25	\$	650.00	\$	3,412.50
04/07/15	Popham	1.50	\$	520.00	\$	780.00
04/08/15	Martins	5.75	\$	650.00	\$	3,737.50
04/08/15	Popham	2.50	\$	520.00	\$	1,300.00
04/08/15	Tate	2.20	\$	335.00	\$	737.00
04/09/15	Helmer	2.50	\$	650.00	\$	1,625.00
04/09/15	Martins	1.00	\$	650.00	\$	650.00
04/09/15	Popham	4.50	\$	520.00	\$	2,340.00
04/09/15	Tate	5.40	\$	335.00	\$	1,809.00
04/10/15	Begelman	1.00	\$	650.00	\$	650.00
04/10/15	Helmer	4.00	\$	650.00	\$	2,600.00
04/10/15	Martins	5.50	\$	650.00	\$	3,575.00
04/10/15	Tate	4.50	\$	335.00	\$	1,507.50
04/13/15	Begelman	0.20	\$	650.00	\$	130.00
04/13/15	Begelman	0.20	\$	650.00	\$	130.00
04/13/15	Helmer	1.20	\$	650.00	\$	780.00
04/13/15	Popham	1.70	\$	520.00	\$	884.00
04/13/15	Tate	1.00	\$	335.00	\$	335.00
04/14/15	Diggs	2.00	\$	140.00	\$	280.00
04/14/15	Martins	1.70	\$	650.00	\$	1,105.00
04/14/15	Popham	5.45	\$	520.00	\$	2,834.00
04/14/15	Tate	5.40	\$	335.00	\$	1,809.00
04/15/15	Diggs	6.00	\$	140.00	\$	840.00
04/15/15	Helmer	0.40	\$	650.00	\$	260.00
04/15/15	Martins	6.30	\$	650.00	\$	4,095.00
04/15/15	Popham	6.35	\$	520.00	\$	3,302.00
04/15/15	Tate	2.00	\$	335.00	\$	670.00
04/16/15	Diggs	3.50	\$	140.00	\$	490.00
04/16/15	Martins	7.40	\$	650.00	\$	4,810.00
04/16/15	Tate	2.00	\$	335.00	\$	670.00
04/17/15	Boatright	1.50	\$	140.00	\$	210.00
04/17/15	Diggs	6.50	\$	140.00	\$	910.00
04/17/15	Martins	4.50	\$	650.00	\$	2,925.00

04/17/15	Popham	6.75	\$	520.00	\$	3,510.00
04/17/15	Tate	1.80	\$	335.00	\$	603.00
04/20/15	Diggs	10.00	\$	140.00	\$	1,400.00
04/20/15	Martins	4.50	\$	650.00	\$	2,925.00
04/20/15	Popham	2.90	\$	520.00	\$	1,508.00
	Totals	284.15			\$	156,146.00

Hours breakdown

Begelman	1.40	0.00493
Boatright	1.50	0.00528
Diggs	28.00	0.09854
Helmer	14.50	0.05103
Martins	170.95	0.60162
Orlow	5.10	0.01795
Popham	32.40	0.11402
Poserina	1.00	0.00352
Tate	29.30	0.10311
	284.15	1.00000

Distribution at 100 hours maximum

Begelman	0.49%	0.49	\$	650.00	\$	321.10
Boatright	0.53%	0.53	\$	140.00	\$	74.20
Diggs	9.85%	9.85	\$	140.00	\$	1,379.00
Helmer	5.10%	5.10	\$	650.00	\$	3,315.00
Martins	60.16%	60.16	\$	650.00	\$	39,104.00
Orlow	1.80%	1.80	\$	650.00	\$	1,170.00
Popham	11.40%	11.40	\$	520.00	\$	5,928.00
Poserina	0.35%	0.35	\$	585.00	\$	206.51
Tate	10.30%	10.30	\$	335.00	\$	3,450.50
				Total	\$	54,948.31

Deduction \$ 101,197.70

EXHIBIT L

Briefing and filing Relators opposition to C&D motion for summary judgment on 5/15/15

Date	Timekeeper	Hours	Rate	Fee claimed
04/21/15	Begelman	2.00	\$ 650.00	\$ 1,300.00
04/21/15	Diggs	6.00	\$ 140.00	\$ 840.00
04/21/15	Diggs	2.25	\$ 140.00	\$ 315.00
04/21/15	Helmer	2.50	\$ 650.00	\$ 1,625.00
04/21/15	Martins	5.30	\$ 650.00	\$ 3,445.00
04/21/15	Popham	5.50	\$ 520.00	\$ 2,860.00
04/21/15	Tate	5.20	\$ 335.00	\$ 1,742.00
04/22/15	Begelman	1.00	\$ 650.00	\$ 650.00
04/22/15	Helmer	0.15	\$ 650.00	\$ 97.50
04/22/15	Martins	5.70	\$ 650.00	\$ 3,705.00
04/22/15	Tate	0.50	\$ 335.00	\$ 167.50
04/23/15	Martins	5.90	\$ 650.00	\$ 3,835.00
04/24/15	Helmer	2.25	\$ 650.00	\$ 1,462.50
04/24/15	Martins	3.75	\$ 650.00	\$ 2,437.50
04/24/15	Popham	7.70	\$ 520.00	\$ 4,004.00
04/24/15	Tate	2.20	\$ 335.00	\$ 737.00
04/25/15	Martins	4.00	\$ 650.00	\$ 2,600.00
04/27/15	Diggs	3.50	\$ 140.00	\$ 490.00
04/27/15	Helmer	0.20	\$ 650.00	\$ 130.00
04/27/15	Popham	6.35	\$ 520.00	\$ 3,302.00
04/27/15	Tate	1.70	\$ 310.00	\$ 527.00
04/28/15	Diggs	4.00	\$ 140.00	\$ 560.00
04/28/15	Popham	7.10	\$ 520.00	\$ 3,692.00
04/28/15	Tate	10.30	\$ 335.00	\$ 3,450.50
04/29/15	Martins	1.30	\$ 650.00	\$ 845.00
04/29/15	Popham	6.70	\$ 520.00	\$ 3,484.00
04/29/15	Tate	5.60	\$ 335.00	\$ 1,876.00
04/30/15	Tate	7.50	\$ 335.00	\$ 2,512.50
05/01/15	Diggs	2.00	\$ 140.00	\$ 280.00
05/01/15	Popham	8.00	\$ 520.00	\$ 4,160.00
05/01/15	Tate	5.10	\$ 335.00	\$ 1,708.50
05/04/15	Helmer	0.50	\$ 650.00	\$ 325.00
05/04/15	Popham	8.05	\$ 520.00	\$ 4,186.00
05/04/15	Tate	6.70	\$ 335.00	\$ 2,244.50
05/05/15	Popham	8.65	\$ 520.00	\$ 4,498.00
05/05/15	Tate	5.40	\$ 335.00	\$ 1,809.00
05/06/15	Martins	3.30	\$ 650.00	\$ 2,145.00
05/06/15	Popham	4.85	\$ 520.00	\$ 2,522.00
05/06/15	Tate	2.50	\$ 335.00	\$ 837.50
05/07/15	Begelman	0.30	\$ 650.00	\$ 195.00
05/07/15	Martins	6.50	\$ 650.00	\$ 4,225.00
05/07/15	Popham	3.00	\$ 520.00	\$ 1,560.00

05/07/15	Tate	1.70	\$	335.00	\$	569.50
05/08/15	Diggs	4.00	\$	140.00	\$	560.00
05/08/15	Martins	1.00	\$	650.00	\$	650.00
05/08/15	Tate	2.30	\$	335.00	\$	770.50
05/09/15	Diggs	3.25	\$	140.00	\$	455.00
05/11/15	Martins	6.50	\$	650.00	\$	4,225.00
05/11/15	Tate	1.60	\$	335.00	\$	536.00
05/12/15	Martins	3.80	\$	650.00	\$	2,470.00
05/12/15	Popham	4.05	\$	520.00	\$	2,106.00
05/12/15	Tate	7.10	\$	335.00	\$	2,378.50
05/13/15	Diggs	4.00	\$	140.00	\$	560.00
05/13/15	Martins	6.30	\$	650.00	\$	4,095.00
05/13/15	Popham	6.55	\$	520.00	\$	3,406.00
05/13/15	Tate	6.80	\$	335.00	\$	2,278.00
05/14/15	Begelman	1.50	\$	650.00	\$	975.00
05/14/15	Begelman	0.20	\$	650.00	\$	130.00
05/14/15	Diggs	5.00	\$	140.00	\$	700.00
05/14/15	Helmer	3.00	\$	650.00	\$	1,950.00
05/14/15	Martins	3.85	\$	650.00	\$	2,502.50
05/14/15	Tate	8.20	\$	335.00	\$	2,747.00
05/15/15	Diggs	8.00	\$	140.00	\$	1,120.00
05/15/15	Martins	9.00	\$	650.00	\$	5,850.00
05/15/15	Popham	5.50	\$	520.00	\$	2,860.00
05/15/15	Tate	7.00	\$	335.00	\$	2,345.00
		291.20			\$	129,626.50

Hours breakdown

Begelman	5.00	0.01717
Diggs	42.00	0.14423
Helmer	8.60	0.02953
Martins	66.20	0.22734
Popham	82.00	0.28159
Tate	87.40	0.30014
	291.20	1.00000

Distribution at 100 hours maximum

Begelman	1.72%	1.72	\$	650.00	\$	1,118.00
Diggs	14.42%	14.42	\$	140.00	\$	2,018.80
Helmer	2.95%	2.95	\$	650.00	\$	1,917.50
Martins	22.73%	22.73	\$	140.00	\$	3,182.20
Popham	28.16%	28.16	\$	520.00	\$	14,643.20
Tate	30.01%	30.01	\$	335.00	\$	10,053.35
		Total			\$	32,933.05

Deduction **\$** **96,693.45**

EXHIBIT M

Briefing and filing Relator's Reply on Motion for Summary Judgment on 5/27/15

Date	Timekeeper	Hours	Rate	Fee claimed
05/17/15	Martins	1.20	\$ 650.00	\$ 780.00
05/18/15	Helmer	1.00	\$ 650.00	\$ 650.00
05/18/15	Martins	7.50	\$ 650.00	\$ 4,875.00
05/18/15	Popham	6.15	\$ 520.00	\$ 3,198.00
05/18/15	Tate	7.30	\$ 335.00	\$ 2,445.50
05/19/15	Martins	6.75	\$ 650.00	\$ 4,387.50
05/19/15	Popham	7.50	\$ 520.00	\$ 3,900.00
05/19/15	Tate	7.90	\$ 335.00	\$ 2,646.50
05/20/15	Martins	4.70	\$ 650.00	\$ 3,055.00
05/20/15	Popham	5.00	\$ 520.00	\$ 2,600.00
05/20/15	Tate	5.60	\$ 335.00	\$ 1,876.00
05/21/15	Martins	2.70	\$ 650.00	\$ 1,755.00
05/21/15	Tate	6.70	\$ 335.00	\$ 2,244.50
05/22/15	Diggs	3.50	\$ 140.00	\$ 490.00
05/22/15	Martins	8.00	\$ 650.00	\$ 5,200.00
05/22/15	Popham	4.85	\$ 520.00	\$ 2,522.00
05/22/15	Tate	7.60	\$ 335.00	\$ 2,546.00
05/26/15	Diggs	4.50	\$ 140.00	\$ 630.00
05/26/15	Helmer	0.25	\$ 650.00	\$ 162.50
05/26/15	Martins	6.20	\$ 650.00	\$ 4,030.00
05/26/15	Tate	5.60	\$ 335.00	\$ 1,876.00
05/27/15	Diggs	5.50	\$ 140.00	\$ 770.00
05/27/15	Helmer	1.50	\$ 650.00	\$ 975.00
05/27/15	Martins	5.00	\$ 650.00	\$ 3,250.00
05/27/15	Popham	0.50	\$ 520.00	\$ 260.00
05/27/15	Tate	4.00	\$ 335.00	\$ 1,340.00
		127.00		\$ 58,464.50

Hours breakdown

Diggs	13.50	0.10630
Helmer	2.75	0.02165
Martins	42.05	0.33110
Popham	24.00	0.18898
Tate	44.70	0.35197
	127.00	

Distribution at 50 hours maximum

Diggs	10.63%	5.32	\$	140.00	\$	744.10
Helmer	2.16%	1.08	\$	650.00	\$	702.00
Martins	33.11%	16.56	\$	650.00	\$	10,760.75
Popham	18.90%	9.45	\$	520.00	\$	4,914.00
Tate	35.20%	17.60	\$	335.00	\$	5,896.00
		Total			\$	23,016.85
		Deduction			\$	35,447.65

EXHIBIT N

Oral argument on motions on 7/2/15**Permitted fees per Judge's guidelines**

7/2/2015	Matins	2.50	\$	650.00	\$	1,625.00
7/2/2015	Tate	2.50	\$	335.00	\$	837.50
	Martins prep	4.38	\$	650.00	\$	2,843.75
		9.38			\$	5,306.25

Date	Timekeeper	Hours	Rate		Fee Claimed
05/19/15	Martins	0.70	\$	650.00	\$ 455.00
05/20/15	Helmer	0.50	\$	650.00	\$ 325.00
05/20/15	Martins	0.30	\$	650.00	\$ 195.00
06/01/15	Martins	0.40	\$	650.00	\$ 260.00
06/03/15	Martins	0.60	\$	650.00	\$ 390.00
06/04/15	Diggs	2.00	\$	140.00	\$ 280.00
06/04/15	Martins	2.50	\$	650.00	\$ 1,625.00
06/05/15	Martins	1.30	\$	650.00	\$ 845.00
06/05/15	Tate	0.20	\$	335.00	\$ 67.00
06/08/15	Helmer	0.20	\$	650.00	\$ 130.00
06/08/15	Martins	3.10	\$	650.00	\$ 2,015.00
06/10/15	Martins	0.50	\$	650.00	\$ 325.00
06/15/15	Tate	1.10	\$	335.00	\$ 368.50
06/18/15	Tate	2.50	\$	335.00	\$ 837.50
06/22/15	Diggs	1.50	\$	140.00	\$ 210.00
06/23/15	Diggs	5.75	\$	140.00	\$ 805.00
06/23/15	Tate	1.00	\$	335.00	\$ 335.00
06/24/15	Diggs	4.50	\$	140.00	\$ 630.00
06/25/15	Diggs	2.25	\$	140.00	\$ 315.00
06/25/15	Martins	4.60	\$	650.00	\$ 2,990.00
06/25/15	Tate	1.90	\$	335.00	\$ 636.50
06/26/15	Begelman	1.10	\$	650.00	\$ 715.00
06/26/15	Helmer	0.15	\$	650.00	\$ 97.50
06/26/15	Martins	1.00	\$	650.00	\$ 650.00
06/26/15	Martins	3.25	\$	650.00	\$ 2,112.50
06/26/15	Orlow	1.10	\$	650.00	\$ 715.00
06/26/15	Tate	3.30	\$	335.00	\$ 1,105.50
06/28/15	Martins	2.00	\$	650.00	\$ 1,300.00
06/29/15	Begelman	0.30	\$	650.00	\$ 195.00
06/29/15	Diggs	3.50	\$	140.00	\$ 490.00
06/29/15	Martins	6.50	\$	650.00	\$ 4,225.00
06/29/15	Tate	4.30	\$	335.00	\$ 1,440.50
06/30/15	Diggs	2.25	\$	140.00	\$ 315.00
06/30/15	Martins	6.00	\$	650.00	\$ 3,900.00
06/30/15	Tate	2.60	\$	335.00	\$ 871.00

07/01/15	Begelman	1.00	\$	650.00	\$	650.00
07/01/15	Martins	11.25	\$	650.00	\$	7,312.50
07/01/15	Orlow	0.30	\$	650.00	\$	195.00
07/01/15	Orlow	0.50	\$	650.00	\$	325.00
07/01/15	Popham	1.70	\$	520.00	\$	884.00
07/01/15	Tate	8.50	\$	335.00	\$	2,847.50
07/02/15	Begelman	5.00	\$	650.00	\$	3,250.00
07/02/15	Helmer	0.80	\$	650.00	\$	520.00
07/02/15	Martins	4.50	\$	650.00	\$	2,925.00
07/02/15	Orlow	4.00	\$	650.00	\$	2,600.00
07/02/15	Tate	5.80	\$	335.00	\$	1,943.00
07/06/15	Popham	0.50	\$	520.00	\$	260.00
07/10/15	Helmer	0.75	\$	650.00	\$	487.50
07/10/15	Popham	0.45	\$	520.00	\$	234.00
07/13/15	Martins	0.50	\$	650.00	\$	325.00
07/13/15	Tate	0.90	\$	335.00	\$	301.50
		121.20			\$	57,231.50

Deduction	\$	51,925.25
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EXHIBIT O

Briefing and filing Relator's opposition to C&D motion for reconsideration on 8/18/15

Date	Timekeeper	Hours	Rate	Fee Claimed
08/05/15	Helmer	0.75	\$ 650.00	\$ 487.50
08/06/15	Helmer	0.25	\$ 650.00	\$ 162.50
08/06/15	Martins	5.00	\$ 650.00	\$ 3,250.00
08/07/15	Helmer	0.35	\$ 650.00	\$ 227.50
08/07/15	Martins	4.00	\$ 650.00	\$ 2,600.00
08/10/15	Helmer	0.50	\$ 650.00	\$ 325.00
08/10/15	Martins	4.80	\$ 650.00	\$ 3,120.00
08/10/15	Tate	5.50	\$ 335.00	\$ 1,842.50
08/11/15	Helmer	0.75	\$ 650.00	\$ 487.50
08/11/15	Martins	6.85	\$ 650.00	\$ 4,452.50
08/11/15	Tate	7.50	\$ 335.00	\$ 2,512.50
08/12/15	Martins	4.50	\$ 650.00	\$ 2,925.00
08/12/15	Popham	0.25	\$ 520.00	\$ 130.00
08/12/15	Tate	6.90	\$ 335.00	\$ 2,311.50
08/13/15	Martins	7.45	\$ 650.00	\$ 4,842.50
08/13/15	Tate	5.70	\$ 335.00	\$ 1,909.50
08/15/15	Tate	1.40	\$ 335.00	\$ 469.00
08/17/15	Begelman	0.40	\$ 650.00	\$ 260.00
08/17/15	Helmer	4.00	\$ 650.00	\$ 2,600.00
08/17/15	Martins	4.05	\$ 650.00	\$ 2,632.50
08/17/15	Tate	1.40	\$ 335.00	\$ 469.00
08/18/15	Helmer	0.90	\$ 650.00	\$ 585.00
08/18/15	Martins	1.85	\$ 650.00	\$ 1,202.50
08/18/15	Tate	2.80	\$ 335.00	\$ 938.00
		77.85		\$ 40,742.00

Hours breakdown

Begelman	0.40	0.00514
Helmer	7.50	0.09634
Martins	38.50	0.49454
Popham	0.25	0.00321
Tate	31.20	0.40077
	77.85	

Distribution at 25 hours maximum

Begelman	0.51%	0.13	\$ 650.00	\$ 82.88
Helmer	9.63%	2.41	\$ 650.00	\$ 1,564.88
Martins	49.45%	12.36	\$ 650.00	\$ 8,035.63
Popham	0.32%	0.08	\$ 520.00	\$ 41.60
Tate	40.08%	10.02	\$ 335.00	\$ 3,356.70
		Total		\$ 13,081.68

Deduction \$ 27,660.33

EXHIBIT P

Briefing and filing Relator's Daubert Motion on April 20, 2015

Date	Timekeeper	Hours	Rate	Fee Claimed	
03/24/15	Tate	2.20	\$ 335.00	\$ 737.00	
03/25/15	Tate	4.10	\$ 335.00	\$ 1,373.50	
03/26/15	Tate	4.80	\$ 335.00	\$ 1,608.00	
03/27/15	Tate	5.20	\$ 335.00	\$ 1,742.00	16.30
04/01/15	Tate	4.80	\$ 335.00	\$ 1,608.00	
04/02/15	Tate	5.40	\$ 335.00	\$ 1,809.00	22.20
04/03/15	Tate	3.60	\$ 335.00	\$ 1,206.00	
04/06/15	Tate	4.70	\$ 335.00	\$ 1,574.50	
04/07/15	Tate	3.70	\$ 335.00	\$ 1,239.50	
04/08/15	Tate	2.70	\$ 335.00	\$ 904.50	
04/09/15	Martins	5.00	\$ 650.00	\$ 3,250.00	
04/09/15	Tate	0.60	\$ 335.00	\$ 201.00	61.50
04/10/15	Martins	2.00	\$ 650.00	\$ 1,300.00	
04/13/15	Helmer	0.50	\$ 650.00	\$ 325.00	
04/13/15	Tate	6.10	\$ 335.00	\$ 2,043.50	
04/14/15	Martins	6.00	\$ 650.00	\$ 3,900.00	
04/14/15	Tate	1.10	\$ 335.00	\$ 368.50	
04/15/15	Helmer	0.40	\$ 650.00	\$ 260.00	
04/15/15	Martins	1.70	\$ 650.00	\$ 1,105.00	
04/15/15	Tate	4.70	\$ 335.00	\$ 1,574.50	
04/16/15	Tate	4.70	\$ 335.00	\$ 1,574.50	
04/17/15	Helmer	2.50	\$ 650.00	\$ 1,625.00	
04/17/15	Tate	4.70	\$ 335.00	\$ 1,574.50	
04/20/15	Helmer	6.50	\$ 650.00	\$ 4,225.00	
04/20/15	Martins	3.00	\$ 650.00	\$ 1,950.00	
04/20/15	Tate	9.30	\$ 335.00	\$ 3,115.50	
		100.00		\$ 42,194.00	

Hours breakdown

Helmer	9.90	0.09900
Martins	17.70	0.17700
Tate	72.40	0.72400
	100.00	

Distribution at 30 hours maximum

Helmer	9.90%	2.97	\$ 650.00	\$ 1,930.50
Martins	17.70%	5.31	\$ 650.00	\$ 3,451.50
Tate	72.40%	21.72	\$ 335.00	\$ 7,276.20
		Total	\$	12,658.20

Deduction \$ 29,535.80

EXHIBIT Q

Briefing and filing Relator's Responses to C&D's Daubert Motions on May 15, 2015

Date	Timekeeper	Hours	Rate	Fee Claimed
04/21/15	Helmer	1.00	\$ 650.00	\$ 650.00
04/21/15	Martins	1.50	\$ 650.00	\$ 975.00
04/21/15	Popham	0.25	\$ 520.00	\$ 130.00
04/21/15	Tate	5.20	\$ 335.00	\$ 1,742.00
04/21/15	Tate	1.00	\$ 335.00	\$ 335.00
04/22/15	Helmer	0.25	\$ 650.00	\$ 162.50
04/22/15	Popham	2.75	\$ 520.00	\$ 1,430.00
04/22/15	Tate	6.50	\$ 335.00	\$ 2,177.50
04/23/15	Tate	6.20	\$ 335.00	\$ 2,077.00
04/24/15	Tate	2.10	\$ 335.00	\$ 703.50
04/26/15	Martins	0.25	\$ 650.00	\$ 162.50
04/27/15	Martins	5.20	\$ 650.00	\$ 3,380.00
04/27/15	Popham	0.65	\$ 520.00	\$ 338.00
04/27/15	Tate	2.50	\$ 335.00	\$ 837.50
04/28/15	Martins	7.10	\$ 650.00	\$ 4,615.00
04/29/15	Martins	2.20	\$ 650.00	\$ 1,430.00
04/29/15	Tate	0.50	\$ 335.00	\$ 167.50
04/30/15	Helmer	0.20	\$ 650.00	\$ 130.00
05/01/15	Martins	7.85	\$ 650.00	\$ 5,102.50
05/03/15	Martins	0.80	\$ 650.00	\$ 520.00
05/04/15	Diggs	1.50	\$ 140.00	\$ 210.00
05/04/15	Helmer	0.50	\$ 650.00	\$ 325.00
05/04/15	Martins	2.00	\$ 650.00	\$ 1,300.00
05/05/15	Diggs	1.25	\$ 140.00	\$ 175.00
05/05/15	Martins	0.50	\$ 650.00	\$ 325.00
05/06/15	Diggs	3.75	\$ 140.00	\$ 525.00
05/06/15	Helmer	0.75	\$ 650.00	\$ 487.50
05/06/15	Martins	3.20	\$ 650.00	\$ 2,080.00
05/06/15	Tate	2.60	\$ 335.00	\$ 871.00
05/07/15	Diggs	2.00	\$ 140.00	\$ 280.00
05/07/15	Tate	5.70	\$ 335.00	\$ 1,909.50
05/08/15	Helmer	0.25	\$ 650.00	\$ 162.50
05/08/15	Martins	2.20	\$ 650.00	\$ 1,430.00
05/08/15	Tate	3.80	\$ 335.00	\$ 1,273.00
05/11/15	Diggs	2.00	\$ 140.00	\$ 280.00
05/11/15	Helmer	0.75	\$ 650.00	\$ 487.50
05/11/15	Tate	4.00	\$ 335.00	\$ 1,340.00
05/12/15	Diggs	3.75	\$ 140.00	\$ 525.00
05/12/15	Martins	0.75	\$ 650.00	\$ 487.50
05/13/15	Helmer	0.75	\$ 650.00	\$ 487.50
05/14/15	Diggs	2.25	\$ 140.00	\$ 315.00
05/14/15	Helmer	0.25	\$ 650.00	\$ 162.50

05/14/15	Martins	3.00	\$	650.00	\$	1,950.00
05/15/15	Tate	1.50	\$	335.00	\$	502.50
		103.00			\$	44,956.50

Hours breakdown

Diggs	16.50	0.160194175
Helmer	4.70	0.045631068
Martins	36.55	0.354854369
Popham	3.65	0.035436893
Tate	41.60	0.403883495
	103.00	

Distribution at 30 hours maximum

Diggs	16.02%	4.81	\$	140.00	\$	672.84
Helmer	4.56%	1.37	\$	650.00	\$	889.20
Martins	35.48%	10.64	\$	650.00	\$	6,918.60
Popham	3.54%	1.06	\$	520.00	\$	552.24
Tate	40.39%	12.12	\$	335.00	\$	4,059.20
		Total			\$	13,092.08
		Deduction			\$	31,864.43

EXHIBIT R

Briefing and filing Relator's Motions in Limine on November 25, 2015

Date	Timekeeper	Hours	Rate	Fee Claimed
07/31/15	Martins	0.30	\$ 650.00	\$ 195.00
08/05/15	Poserina	1.00	\$ 585.00	\$ 585.00
08/19/15	Martins	0.25	\$ 650.00	\$ 162.50
08/19/15	Poserina	2.10	\$ 585.00	\$ 1,228.50
08/20/15	Helmer	0.30	\$ 650.00	\$ 195.00
08/20/15	Poserina	2.80	\$ 585.00	\$ 1,638.00
08/21/15	Poserina	1.70	\$ 585.00	\$ 994.50
08/21/15	Tate	0.40	\$ 335.00	\$ 134.00
08/22/15	Begelman	0.20	\$ 650.00	\$ 130.00
08/25/15	Martins	2.00	\$ 650.00	\$ 1,300.00
08/25/15	Orlow	2.40	\$ 650.00	\$ 1,560.00
08/25/15	Tate	0.80	\$ 335.00	\$ 268.00
08/26/15	Martins	0.90	\$ 650.00	\$ 585.00
08/27/15	Martins	0.25	\$ 650.00	\$ 162.50
08/27/15	Tate	1.70	\$ 335.00	\$ 569.50
08/28/15	Martins	0.20	\$ 650.00	\$ 130.00
08/30/15	Martins	0.25	\$ 650.00	\$ 162.50
08/31/15	Helmer	0.25	\$ 650.00	\$ 162.50
09/14/15	Martins	3.00	\$ 650.00	\$ 1,950.00
09/15/15	Martins	4.40	\$ 650.00	\$ 2,860.00
09/16/15	Tate	3.70	\$ 335.00	\$ 1,239.50
09/17/15	Martins	0.50	\$ 650.00	\$ 325.00
09/22/15	Popham	1.15	\$ 520.00	\$ 598.00
09/23/15	Popham	4.00	\$ 520.00	\$ 2,080.00
09/24/15	Diggs	1.00	\$ 140.00	\$ 140.00
09/28/15	Helmer	0.65	\$ 650.00	\$ 422.50
09/28/15	Martins	0.20	\$ 650.00	\$ 130.00
09/29/15	Popham	1.15	\$ 520.00	\$ 598.00
09/29/15	Tate	3.90	\$ 335.00	\$ 1,306.50
09/30/15	Popham	5.30	\$ 520.00	\$ 2,756.00
10/01/15	Martins	0.40	\$ 650.00	\$ 260.00
10/02/15	Martins	1.30	\$ 650.00	\$ 845.00
10/02/15	Popham	5.95	\$ 520.00	\$ 3,094.00
10/02/15	Tate	5.40	\$ 335.00	\$ 1,809.00
10/05/15	Popham	3.05	\$ 520.00	\$ 1,586.00
10/05/15	Tate	3.30	\$ 335.00	\$ 1,105.50
10/08/15	Martins	1.80	\$ 650.00	\$ 1,170.00
10/08/15	Tate	2.60	\$ 335.00	\$ 871.00
10/09/15	Martins	1.30	\$ 650.00	\$ 845.00
10/09/15	Tate	1.00	\$ 335.00	\$ 335.00
10/12/15	Tate	0.50	\$ 335.00	\$ 167.50
10/13/15	Martins	4.00	\$ 650.00	\$ 2,600.00

10/13/15	Tate	0.20	\$	335.00	\$	67.00
10/15/15	Martins	1.20	\$	650.00	\$	780.00
10/22/15	Martins	0.20	\$	650.00	\$	130.00
10/22/15	Tate	1.80	\$	335.00	\$	603.00
11/06/15	Tate	1.00	\$	335.00	\$	335.00
11/09/15	Helmer	0.40	\$	650.00	\$	260.00
11/09/15	Martins	0.70	\$	650.00	\$	455.00
11/09/15	Tate	0.80	\$	335.00	\$	268.00
11/10/15	Martins	2.00	\$	650.00	\$	1,300.00
11/10/15	Tate	2.20	\$	335.00	\$	737.00
11/24/15	Helmer	0.75	\$	650.00	\$	487.50
11/24/15	Martins	0.30	\$	650.00	\$	195.00
11/24/15	Tate	2.50	\$	335.00	\$	837.50
11/25/15	Helmer	1.00	\$	650.00	\$	650.00
11/25/15	Martins	2.10	\$	650.00	\$	1,365.00
11/25/15	Popham	0.50	\$	520.00	\$	260.00
11/25/15	Tate	3.80	\$	335.00	\$	1,273.00
		98.80			\$	49,259.00

Hours breakdown

Begelman	0.20	0.0020243
Diggs	1.00	0.0101215
Helmer	3.35	0.0339069
Martins	27.55	0.2788462
Orlow	2.40	0.0242915
Popham	21.10	0.2135628
Poserina	7.60	0.0769231
Tate	35.60	0.3603239
	98.80	

Distribution at 30 hours maximum

Begelman	0.20%	0.06	\$	650.00	\$	39.00
Diggs	1.01%	0.303	\$	140.00	\$	42.42
Helmer	3.39%	1.017	\$	650.00	\$	661.05
Martins	27.88%	8.364	\$	650.00	\$	5,436.60
Orlow	2.43%	0.729	\$	650.00	\$	473.85
Popham	21.36%	6.408	\$	520.00	\$	3,332.16
Poserina	7.69%	2.307	\$	585.00	\$	1,349.60
Tate	36.03%	10.809	\$	335.00	\$	3,621.02
		Total		\$		14,955.69
		Deduction		\$		34,303.31

EXHIBIT S

Begelman & Orlow -- Duplicate and vague/unnecessary charges

Date	Timekeeper	Entry	Hours	Rate	Fee Claimed
08/05/12	Orlow	Review case	1.00	\$ 650.00	\$ 650.00
08/05/12	Begelman	Review case	1.00	\$ 650.00	\$ 650.00
06/19/13	Poserina	Communicate with other external	0.30	\$ 585.00	\$ 175.50
06/19/13	Orlow	Communicate with other external	0.30	\$ 650.00	\$ 195.00
06/20/13	Begelman	Communicate with other external	0.30	\$ 650.00	\$ 195.00
07/08/13	Orlow	Review/analyze case status	0.50	\$ 650.00	\$ 325.00
07/10/13	Begelman	Meeting with client and Paul Miles Esq. Dinner meeting with Paul, Marc and Gina	5.70	\$ 650.00	\$ 3,705.00
07/10/13	Poserina	Meeting with client and Paul Miles Esq. Dinner meeting with Paul and Marc	2.00	\$ 585.00	\$ 1,170.00
07/10/13	Orlow	Appear for/attend Dinner meeting with PM and RB	2.00	\$ 650.00	\$ 1,300.00
07/10/13	Orlow	Appear for/attend meeting with client, Paul Martins, Relator	4.00	\$ 650.00	\$ 2,600.00
04/07/14	Begelman	Plan and prepare for rule 26	0.30	\$ 650.00	\$ 195.00
04/07/14	Begelman	Plan and prepare for Rule 25 hearing	0.20	\$ 650.00	\$ 130.00
05/09/14	Orlow	Review/analyze correspondence (sic), emails, expert contract	1.30	\$ 650.00	\$ 845.00
05/23/14	Orlow	Review/analyze documents in case notes	1.20	\$ 650.00	\$ 780.00
06/16/14	Begelman	Analysis/strategy telephone conference with Marc and Paul, discussion afterwards Marc and Ross	0.50	\$ 650.00	\$ 325.00
06/16/14	Orlow	Telephone call with Ross and Paul strategy	0.50	\$ 650.00	\$ 325.00
06/16/14	Orlow	Telephone call with RB and PRM re: case status	0.40	\$ 650.00	\$ 260.00
06/16/14	Orlow	Telephone call with Tom Finn, defense counsel re: mediation	0.30	\$ 650.00	\$ 195.00
06/16/14	Orlow	Communicate with Tom Finn, defense counsel re: mediation	0.50	\$ 650.00	\$ 325.00
07/01/14	Begelman	Analysis/strategy review mediation statement, various emails, review and draft, telephone call with Marc	7.00	\$ 650.00	\$ 4,550.00
07/01/14	Orlow	Review/analyze mediation	7.00	\$ 650.00	\$ 4,550.00
07/01/14	Orlow	Review/analyze strategy with RB	1.00	\$ 650.00	\$ 650.00
07/02/14	Orlow	Est Prep time for mediation	8.00	\$ 650.00	\$ 5,200.00
08/07/14	Begelman	Analysis/strategy	0.30	\$ 650.00	\$ 195.00
09/10/14	Begelman	Appear for/attend post hearing meeting with Paul to discuss next steps in disc and litigation, travel to air port with Paul to continue discussions, and return conference in chambers with Judge	4.60	\$ 650.00	\$ 2,990.00

09/11/14	Begelman	Appear for/attend post hearing meeting with Paul to discuss next steps in discovery and litigation, travel to airport with Paul to continue discussions, and return conference in chambers with Judge	4.60		\$	2,990.00
				\$ 650.00		
10/28/14	Orlow	Document review	2.20	\$ 650.00	\$	1,430.00
10/28/14	Poserina	Document production of interrogatories on counterclaim	2.00	\$ 585.00	\$	1,170.00
10/28/14	Poserina	Document production of interrogatories and counterclaim	2.00	\$ 585.00	\$	1,170.00
11/02/15	Begelman	Analysis/strategy file review and email to Paul Martins	0.20	\$ 650.00	\$	130.00
11/03/15	Begelman	Analysis/strategy review of complete file and billing records	2.20	\$ 650.00	\$	1,430.00
11/04/15	Begelman	Analysis/strategy review of entire file	2.50	\$ 650.00	\$	1,625.00
11/09/15	Begelman	Analysis/strategy review file with Susan	0.40	\$ 650.00	\$	260.00
		Document production pulling documents from discovery database for				
11/16/15	Poserina	production of damages worksheet	1.50	\$ 585.00	\$	877.50
		Document production pulling docs from discovery database for production				
11/16/15	Poserina	of damages worksheet	1.50	\$ 585.00	\$	877.50
			67.80		\$	44,440.50

EXHIBIT T

Travel time at full rate

Date	Timekeeper	Hours	Rate	Fee Claimed
07/11/13	Martins	6.00	\$ 650.00	\$ 3,900.00
07/12/13	Martins	6.50	\$ 650.00	\$ 4,225.00
04/07/14	Martins	12.50	\$ 650.00	\$ 8,125.00
07/07/14	Martins	13.50	\$ 650.00	\$ 8,775.00
07/09/14	Martins	5.00	\$ 650.00	\$ 3,250.00
08/26/14	Martins	7.00	\$ 650.00	\$ 4,550.00
09/10/14	Martins	4.75	\$ 650.00	\$ 3,087.50
09/11/14	Martins	5.60	\$ 650.00	\$ 3,640.00
09/19/14	Martins	4.70	\$ 650.00	\$ 3,055.00
10/10/14	Martins	11.00	\$ 650.00	\$ 7,150.00
10/10/14	Tate	11.40	\$ 335.00	\$ 3,819.00
10/16/14	Martins	6.00	\$ 650.00	\$ 3,900.00
10/16/14	Tate	4.70	\$ 335.00	\$ 1,574.50
10/18/14	Martins	5.90	\$ 650.00	\$ 3,835.00
10/18/14	Tate	5.90	\$ 335.00	\$ 1,976.50
11/07/14	Martins	5.20	\$ 650.00	\$ 3,380.00
11/07/14	Tate	6.20	\$ 335.00	\$ 2,077.00
12/01/14	Martins	6.00	\$ 650.00	\$ 3,900.00
12/01/14	Tate	4.90	\$ 335.00	\$ 1,641.50
12/05/14	Martins	5.75	\$ 650.00	\$ 3,737.50
12/05/14	Tate	5.30	\$ 335.00	\$ 1,775.50
12/10/14	Martins	4.50	\$ 650.00	\$ 2,925.00
12/10/14	Tate	4.50	\$ 335.00	\$ 1,507.50
12/11/14	Martins	4.85	\$ 650.00	\$ 3,152.50
12/11/14	Tate	4.85	\$ 335.00	\$ 1,624.75
03/10/15	Martins	7.85	\$ 650.00	\$ 5,102.50
03/10/15	Tate	7.85	\$ 335.00	\$ 2,629.75
03/13/15	Martins	8.30	\$ 650.00	\$ 5,395.00
03/13/15	Tate	8.20	\$ 335.00	\$ 2,747.00
04/30/15	Martins	1.75	\$ 650.00	\$ 1,137.50
07/01/15	Martins	11.25	\$ 650.00	\$ 7,312.50
07/01/15	Tate	8.50	\$ 335.00	\$ 2,847.50
07/02/15	Martins	6.00	\$ 650.00	\$ 3,900.00
07/02/15	Tate	4.50	\$ 335.00	\$ 1,507.50
10/06/15	Martins	5.75	\$ 650.00	\$ 3,737.50
10/06/15	Tate	5.75	\$ 335.00	\$ 1,926.25
10/07/15	Martins	4.50	\$ 650.00	\$ 2,925.00
10/07/15	Tate	5.00	\$ 335.00	\$ 1,675.00
		247.70		\$ 129,526.75

One half**\$ 64,763.38**